REGISTERED NUMBER: 02908329 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

PINEWOOD HOUSE MOTOR CO. LIMITED

PINEWOOD HOUSE MOTOR CO. LIMITED (REGISTERED NUMBER: 02908329)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR:	J F Botterill
SECRETARY:	B G Botterill
REGISTERED OFFICE:	Duston Garage 7 Peveril Road Duston Northampton NN5 6JW
REGISTERED NUMBER:	02908329 (England and Wales)
ACCOUNTANTS:	DNG Dove Naish Chartered Accountants Eagle House 28 Billing Road Northampton NN1 5AJ
BANKERS:	Barclays Bank Plc Leicester LE87 2BB

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		22,488		23,846
CURRENT ASSETS					
Stocks		1,000		13,000	
Debtors		187,479		9,682	
Cash at bank and in hand		39,692		209,596	
		228,171		232,278	
CREDITORS					
Amounts falling due within one year		29,861		60,916	
NET CURRENT ASSETS			198,310		171,362
TOTAL ASSETS LESS CURRENT LIABILITIES			220,798		195,208
PROVISIONS FOR LIABILITIES			4,274		4,496
NET ASSETS			216,524		190,712
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			216,522		190,710
SHAREHOLDERS' FUNDS			216,524		190,712

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 September 2015 and were signed by:

J F Botterill - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on cost
Plant and machinery	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	86,948
Additions	2,500
At 31 December 2014	89,448
DEPRECIATION	
At 1 January 2014	63,102
Charge for year	3,858
At 31 December 2014	66,960
NET BOOK VALUE	
At 31 December 2014	22,488
At 31 December 2013	23,846

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	2	2

continued...

4. TRANSACTIONS WITH DIRECTORS

Within other creditors there is an amount of £1,376 (2013: £6,828) due to Mr J Botterill, the director. There are no set terms of repayment and no interest is charged.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.